

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-19958 (JNP)

Gamaliel A. Posey, Sr.
592 Taylor Road
Franklinville, NJ 08322

Monthly Payment: \$2,614.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2022	\$2,631.66	02/14/2022	\$2,631.66	03/02/2022	\$2,631.66	04/01/2022	\$2,631.66
05/16/2022	\$2,614.00	07/15/2022	\$2,614.00	07/29/2022	\$2,614.00	09/26/2022	\$2,614.00
10/13/2022	\$2,614.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GAMALIEL A. POSEY, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN J. RICHARDSON, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	AMERICAN EXPRESS NATIONAL BANK, AENB	24	\$3,369.42	\$971.30	\$2,398.12	\$0.00
2	APOTHAKE SCIAN, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
4	H&R BLOCK	0	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$916.95	\$0.00	\$916.95	\$0.00
6	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,564.75	\$0.00	\$1,564.75	\$0.00
7	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ONEMAIN FIN ISSUE TRUST 2015-2	0	\$0.00	\$0.00	\$0.00	\$0.00
10	QUICKEN LOANS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ROCKET MORTGAGE, LLC	24	\$71,592.93	\$20,637.98	\$50,954.95	\$0.00
12	ECMC	33	\$4,433.06	\$0.00	\$4,433.06	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
15	GAMALIEL ALEXANDER POSEY SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN J. RICHARDSON	0	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	DIRECTV, LLC	33	\$1,272.58	\$0.00	\$1,272.58	\$0.00
20	LVNV FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$579.49	\$0.00	\$579.49	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2022	3.00	\$0.00
04/01/2022	Paid to Date	\$10,526.64
05/01/2022	32.00	\$2,614.00
01/01/2025	Projected end of plan	

Total payments received this period:	\$23,596.64
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$7,842.00
Attorney:	STEVEN J. RICHARDSON, ESQUIRE